POLICY 10.00 AUDIT

State information technology resources will be monitored and audited for compliance with State of Tennessee information resource policies and standards.

PURPOSE:

To ensure information technology resources are properly configured in conformance with approved security policy, and to ensure that monitoring and auditing tools are implemented that respond to technology exposures and emerging network threats.

REFERENCE:

Tennessee Code Annotated, Section 4-3-5501, effective May 10, 1994.

OBJECTIVES:

1. Ensure that networked information technology resources are monitored, audited, and information resource policies enforced in accordance with the statutes of the State of Tennessee.
2. Enhance security configurations based upon monitoring and auditing results.
3. Communicate information technology resource accountabilities and responsibilities to business process owners and to the user community.
4. Promote the safeguarding of information technology resources in a cost effective manner such that the cost of security is commensurate with the value and sensitivity of the resources.

SCOPE:

The scope of this policy includes all State of Tennessee information technology resources.

IMPLEMENTATION:

Office for Information Resources (OIR)

1. Ensure state information technology resources are monitored, audited and comply statewide and agency policies, standards, procedures, and guidelines
2. Assign administrative oversight to an individual who is responsible and accountable for the monitoring and auditing of information technology resources.
3. Perform reviews of information technology resources to ensure compliance with security standards, procedures and guidelines.

Agency

1. Ensure agency controlled information technology resources are monitored to ensure compliance with statewide policies, standards, procedures and guidelines.
2. Refrain from behaviors that would increase inherent system architecture risks.

Individual Users/Clients

1. Adhere to statewide and agency policies, standards, procedures and guidelines in support of auditing and monitoring the State of Tennessee's information technology resources.
2. Refrain from behaviors that would increase inherent system risks to information technology resources.